

Kesgrave Town Council - Procurement Card Transactions

For the payment period: **Oct 19** (payment for card = 1 month lag)

Date of transaction	Date of payment	Supplier	Beneficiary	Transaction Detail	Net Amount	VAT amount	Total
28/08/19	14/10/19	Amazon	Cemetery	Memorial bench- funded externally	£212.48	£42.51	£254.99
09/09/19	14/10/19	UK2	Market	Web-diversion for Market email (1 year)	£19.99	£4.00	£23.99
09/09/19	14/10/19	UK2	Market	Email account for the Market (1 year)	£23.88	£4.78	£28.66
10/09/19	14/10/19	Reed.co.uk	Youth Club	Training for Youth Worker- Certificate L2	£13.33	£2.67	£16.00
15/09/19	14/10/19	UK2	KTC	Domain registration for KTC (1 year)	£9.49	£1.90	£11.39
24/09/19	14/10/19	Nisbets.com	MJH	Foam soap/Blue feeder rolls	£26.49	£5.29	£31.78
				Total	£305.66	£61.15	£366.81